

# State of Arizona



## Campaign Finance Report

**Committee to re-elect Ken Chevront 2008**  
**Committee #: 200810072**

**Treasurer: CHEUVRONT, KEN**  
**3312 N 11th Ave, Phoenix, AZ 85013**  
**Phone: (602) 340-0301**  
**Email: chevuv@cox.net**  
**Candidate Name: CHEUVRONT, KEN**  
**Office Sought: State Senator - District No. 15**

### Amended 2008 Post-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: October 27, 2008  
Reporting Period: August 14, 2008-September 22, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,302.72
Total Cash Receipts this Reporting Period:	\$2,640.00
Total Cash Disbursements this Reporting Period:	\$1,005.94
Cash Balance at End of Reporting Period:	\$3,936.78

Report ID: 48617

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$150.00	\$0.00	\$150.00	\$540.00
Contributions from Political Committees	C3	\$2,490.00	\$0.00	\$2,490.00	\$5,880.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$2,640.00	\$0.00	\$2,640.00	\$6,420.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$498.34	\$0.00	\$498.34	\$590.62
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$507.60	\$0.00	\$507.60	\$1,892.60
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,005.94	\$0.00	\$1,005.94	\$2,483.22
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,005.94			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
<b>Name:</b>	LUCERO, LARRY	08/23/2008	\$150.00	\$150.00
<b>Address:</b>	354 N Court Ave, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	PUBLIC AFFAIRS, TUCSON ELECTRIC			
Total of Individual Contributions			\$150.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$150.00	

**Schedule C3 - Contributions from political committees**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	1140 - GREATER PHOENIX CHAMBER OF COMMERCE POLITICAL ACTION COMMITTEE	08/20/2008	\$500.00	\$500.00
<b>Address:</b>	201 N Central Ave, Fl 27, Phoenix, AZ 85004		Cash	
<b>Name:</b>	Realtors of Arizona Political Action Committee	08/21/2008	\$1,600.00	\$1,600.00
<b>Address:</b>	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
<b>Name:</b>	1217 - SOUTHWEST GAS AZ POLITICAL ACTION COMMITTEE	08/25/2008	\$390.00	\$390.00
<b>Address:</b>	PO Box 52075, Phoenix, AZ 85072		Cash	
Total of Contributions from Committees			\$2,490.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,490.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>ENCANTO PRINTING</div> </div> <div> <div>Address:</div> <div>3639 N 35th Ave, , Phoenix, AZ 85017</div> </div> <div> <div>Category:</div> <div>Communications - Flyers/handouts/door hangers</div> </div> <div> <div>Memo:</div> <div>Printing</div> </div>	09/05/2008	<div>\$498.34</div> <div>Cash</div>	\$498.34
Total of Operating Expenses		\$498.34	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$498.34	

**Schedule E4 - Other expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> McDermott, Jean	09/22/2008	\$128.60	\$128.60
<b>Address:</b> 6614 N 14th St, Phoenix, AZ 85014		Cash	
<b>Occupation:</b> Retired			
<b>Memo:</b> Stamps			
<b>Name:</b> US AIRWAYS	09/22/2008	\$379.00	\$379.00
<b>Address:</b> SKY HARBOUR AIRPORT, PHOENIX, AZ 85000		Cash	
<b>Memo:</b> Flight Cost for INLGO conference			
Total of Other Expenses		\$507.60	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$507.60	

